

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of one number of HP Colour Laser jet printer model No. CPC1515n for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1139

Dated:19-08-2010.
Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.10290/OP.I/A2/2010-2, dated: 12-08-2010 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Computer Vap, Hyderabad,
Vide No. 0201, dated: 13-08-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.29,850/- (Rupees Twenty nine thousand eight hundred and fifty only) to M/s. Computer Vap, Hyderabad (who is quoted lowest quotation) towards cost of one number of HP Colour Laser jet printer model No. CPC1515n for the official use of Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 29,850/- in favour of M/s.Computer Vap, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.Computer Vap, Shop No. 15/1, Ground floor,
Lenin Estate, Beside S.B.H, Head Office, Abids,
Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Principal Secretary to Govt. (AM & C).
SF/SC.

// Forwarded by order //

SECTION OFFICER.